Case 05-60062 Doc 66 Filed 11/15/07 Entered 11/15/07 14:12:53 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 05 B 60062

TYRONE BONE GINA S BONE

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-8443 SSN XXX-XX-1697

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 10/15/05 and confirmed on 02/17/06.
- 2. The case was dismissed after confirmation, 08/24/2007.
- 3. The Debtor paid a total of \$ 7123.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT		INTEREST PAID					
AMC MORTGAGE SERVICES	CURRENT MORTG		.00	.00	.00				
AMC MORTGAGE SERVICES AMC MORTGAGE SERVICES BAXTER CREDIT UNION CONSUMER PORTFOLIO SERVI	MORTGAGE ARRE	742	9.06	.00	1291.21				
BAXTER CREDIT UNION	SECURED	979	2.54	1184.91	1463.24				
CONSUMER PORTFOLIO SERVI	SECURED	70	0.00	72.90	107.01				
AMERICAN EXPRESS	NOTICE ONLY	NOT F	LLED	.00	.00				
ARROW FINANCIAL SERVICES	UNSECURED	NOT F	ILED	.00	.00				
AT & T SERVICES AT & T SERVICES	NOTICE ONLY	NOT F	ILED	.00	.00				
AT & T SERVICES	NOTICE ONLY	NOT F	ILED	.00	.00				
CERTIFIED SERVICES INC	UNSECURED	1879	9.55	.00	.00				
CERTIFIED SERVICES B LINE LLC FIRST NATIONAL BANK MARI	UNSECURED	NOT F	ILED	.00	.00				
B LINE LLC	UNSECURED	118	7.05	.00	.00				
FIRST NATIONAL BANK MARI	UNSECURED	NOT F	I LED	.00	.00				
MALCOLM S GERALD	UNSECURED	NOT F	ILED	.00	.00				
MAZDA AMERICAN CREDIT	UNSECURED	NOT F	ILED	.00					
NATIONAL CITY BANK					.00				
STATE FARM ILLINOIS FCU		NOT F	ILED	.00					
TCF NATIONAL BANK	UNSECURED	NOT F	I LED	.00	.00				
WORLD FINANCIAL NETWORK	UNSECURED	98	3.18	.00	.00				
BROTHER LOAN & FINANCE	UNSECURED	59:	1.01	.00	.00				
WORLD FINANCIAL NETWORK BROTHER LOAN & FINANCE AMERICASH LOANS	UNSECURED	113	9.28	.00	.00				
CREDITOR NAME	CLASS	CLAII	M AMOUNT	INTEREST PAID	PRINCIPAL PAID				
FORD MOTOR CREDIT	UNSECURED	899' 24	7.42	.00	.00				
FORD MOTOR CREDIT UNSECURED 8997.42 .00 .00 QC HOLDINGS UNSECURED 240.00 .00 .00 Summary of disbursements:									
SI	ECURED PRIO	RITY	UNSECURED	OTHER	TOTAL				
TOTAL CLMS ALLOWED 17:	921.60	.00	32615.53	.00	50537.13				

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PRINCIPAL PAID	2861.	46.	00 .00		.00	2861.46
INTEREST PAID	1257.	81 .	.00		.00	1257.81
TOTAL PAID	4119.	27 .	00 .00		.00	4119.27
The Debtor's attorney	y, DAVID	M SIEGEL	,	was allo	wed \$	2700.00
and was paid \$ 2700	0.00 .					

The Trustee received \$ 303.73.

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/15/07 /S/

GLENN STEARNS

CHAPTER 13 TRUSTEE

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